


1. MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO. STATINTL	
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO.	
10. NAME OF PRIME CONTRACTOR-CITY-STATE				11. SUPPLEMENTS AND CHANGE ORDERS	
				13. ORDER NO. ON SUPPLIER	
				15. PROC. DIR. OR REQUISITION NO.	
				16. SHIPMENT ORDER NO. 7506/66-1	
				17. SHIPMENT NUMBER ON CONTRACT A. INTERIM B. FINAL X	
				18. GROSS WEIGHT	19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED 4-12-66	21. SEAL NUMBERS	22. R/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING HAND CARRY				
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers--Type of container--Container no.) 26			UNIT OF MEAS 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
4	Direct Image Diffraction Viewer - Engineering and Design Report			ea	6			

Declass Review by NIMA/DOD

STATINTL

32. APPROPRIATION		C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:		
33. INVOICE ROUTING		34. CLASS-CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. ) EXCEPT AS NOTED.		
DATE (Typed name of Inspector)		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE		

5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO. STATINTL	
8. PRIMARY PLACING ORDER ON SUPPLIER—CITY—STATE				9. PRIME CONTRACT OR P. O. NO. [REDACTED]	
[REDACTED]				11. SUPPLEMENTS AND CHANGE ORDERS	
				13. ORDER NO. ON SUPPLIER	
				15. PROC. DIR. OR REQUISITION NO. STATINTL	
				16. SHIPMENT ORDER NO. STATINTL 7505/66-1	
[REDACTED] phone				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL	
				18. GROSS WEIGHT 19. NET WEIGHT	
(Accountable Office when different)				number before	
20. DATE SHIPPED		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.	
23. CAR NO.		24. ROUTING United Air Freight			
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)			UNIT OF MEAS RE 26	QUANTITY SHIPPED 28
				QUANTITY RECEIVED 29	UNIT COST 30
					TOTAL COST 31
2	Experimental Engineering Model of 50x and 5x (Diffraction) Direct Image Viewer			ea	1
4	Operating and Service Instructions Above packaged in one(1) container— 6L-1/2 x 28-3/8 x 23-1/2			ea	1
5	Complete Optical System (non-assembled) including gratings (shipped in place at [REDACTED] plant. Hold for further instructions).			ea	1
STATINTL					
32. APPROPRIATION					
33. INVOICE ROUTING					
C. ARTICLES SHOWN IN COLUMN 25 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED					
DATE: INCHECKER:					
34. CLASS—CODE 35. ACCOUNT NO.—STORES ACCOUNT 36. DEBIT VOUCHER OR I. R. NO.					
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.					
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. ) EXCEPT AS NOTED.					
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
(Typed name of Inspector)					

DD FORM 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED